

ENTERED

CONTRA COSTA  
HEALTH SERVICES

COMPLAINT, INCIDENT, AND NOTIFICATION REPORT FORM

Type (Circle One):  C  I  N

Received Date: 12/04/17 Received Time: 11:38 Received By: MPD Lead: MPD  
 Incident Date: 12/04/17 Incident Time: 11:36 Assigned to: N/A Assigned Date: N/A

CASE NUMBER: 17-12-04 - 01

COMPLAINANT / REPORTING PARTY:

Name: BC HUNTZE  RP is from Facility  Anonymous  
 Organization: CON FIRE  
 Primary Phone Number: 925-941-3330 Secondary Phone Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

FACILITY / LOCATION OF INCIDENT:

Name: MADISON PARK PROPERTY CUPA Facility I.D.: \_\_\_\_\_  
 Phone Number: 510-452-2944 x28  
 Address: 3002 GIANT HWY Unit: \_\_\_\_\_  
 City: SAN PABLO State: CA Zip Code: 94804  
 Location Description: SUMPS ADJACENT TO WAREHOUSE

INITIAL INCIDENT DESCRIPTION: UNKNOWN SUSPECT DUMPED OIL INTO SUMPS AT ABOVE LOCATION, CON FIRE REQUEST

INCIDENT TYPE / DESCRIPTION:

Community Warning System Level (Circle Highest Level):  N/A  0  1  2  3

FACILITY	ISO / MCAR	TRANSPORTATION	MISCELLANEOUS
<input type="checkbox"/> Fire or Explosion	<input type="checkbox"/> Fatality (one or more)	<input type="checkbox"/> Tank Truck	<input type="checkbox"/> Storm Drain/Creek
<input type="checkbox"/> Spill or Release	<input type="checkbox"/> > 24 hrs. Hospital, 3 or more people	<input type="checkbox"/> Railroad	<input type="checkbox"/> Drug Lab
<input type="checkbox"/> Startup or Shutdown	<input type="checkbox"/> Flammable Vapor Cloud > 5,000 lbs.	<input type="checkbox"/> On Water	<input checked="" type="checkbox"/> Disposal/Abandonment
<input type="checkbox"/> Flaring		<input type="checkbox"/> Pipeline	<input type="checkbox"/> Odor Complaint
<input type="checkbox"/> Upset		<input type="checkbox"/> Fuel Tank	<input type="checkbox"/> Other:

Time Enroute to Scene: N/A Time Arrived On Scene: N/A Time Departed From Scene: N/A

REFERRED TO OTHER AGENCY:

DTSC STATE FUNDING (if applicable): CLU/ERER Number: \_\_\_\_\_

STORMWATER STATUS (if applicable):  Actual Discharge  Potential Discharge



**AGENCIES ON SCENE OR NOTIFIED:**

<b><u>Agency Type</u></b>	<b><u>Agency</u></b>	<b><u>O/N</u></b>	<b><u>Contact Person</u></b>	<b><u>Phone Number</u></b>	<b><u>Case Number</u></b>
Fire Department	CON FIRE	O	BC HUNTZE	925-941-3330	17118891
Law Enforcement	SAN PABLO PD	O	OFFICER ERNAD	510-724-1111	
Air District					
State OES					
SAN PABLO PW	AMANDA BOOTH	N		951-396-8396	
RFD HAZMAT	RFD HAZMAT	O			CANCELLED

**REPORT:**

NU, ED AND MD RESPONDED TO CON FIRE REQUEST INVESTIGATE UNKNOWN LIQUID, MOST LIKELY USED OIL IN SUMP AT ABOVE LOCATION.

INVESTIGATION CONFIRMED USED OIL. APPROXIMATELY 20+ GALLONS

MEETING WITH PROPERTY MANAGEMENT, THEY HAVE NO IMMEDIATE ABILITY TO CLEAN UP THE PROBLEM AND AGREED TO HAVE CCHS-HMP CONDUCT CLEAN UP

CCHS-HMP REMOVED THE OIL FROM BOTH SUMPS, DISCONNECTED SUMP PUMP AND DETERMINED OIL WAS ALSO IN THE PIPING CONNECTING THE 2 SUMPS. ADVISED PROPERTY MANAGEMENT TO REPLACE PIPING AND DISPOSE OF APPROPRIATELY AS IT WOULD BE TOO DIFFICULT TO CLEAN.

COLLECTED 30 GALLONS OIL AND 55 GALLON DRUM WORTH OF OILY DEBRIS.

SUMPS WERE DRIED OUT WITH ABSORBANT PADS AND CLEANED OF OILY DEBRIS.

**Additional Required Items: Bill of Lading, Request for Invoice, and Site Safety Plan**

Report Prepared by: MPD